

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1211975

Vendor Name: Motorola Solutions

Invoice Number: 343451312018

Invoice Date: 03/01/18

PO Number: B0352972

Check Number: E0066446

Check Amount: \$ 1,224.00

Check Date: 04/11/2018

Department ID: 00697

Reviewer Name:

Voucher Number: V0508073

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Customer College of DuPage Police Department
Cust. Number 6008AI
Statement Date 3/1/2018
Billing Period 3/1/2018 - 3/31/2018
Invoice Number 343451312018

Page 1 of 2

Client Care
224-301-3386

Customer Summary

AP VERIFIED

04/06/18 - BETHANY CRUSE

Subtotal Current Charges 1,224.00
Current Taxes 0.00

Total Amount Due

1,224.00

Balance Due by Apr 1, 2018

Summary of Taxes

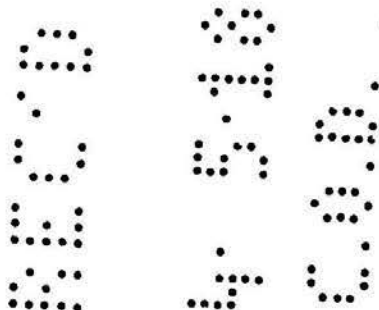
Tax

Tax Rate

Amount

A Word From MOTOROLA SOLUTIONS - STARCOM21 Network

Customer Comments



BO#
352972
9
4/15/18

Please detach at dotted line and return this portion with your payment.

Customer	College of DuPage Police Depa	Total Amount Due	1,224.00
Cust. Number	6008AI	Due by	Apr 1, 2018
Statement Date	3/1/2018	Amount	\$
Invoice Number	343451312018		

Please make checks payable to:
MOTOROLA SOLUTIONS - STARCOM21 Network

College of DuPage Police Department
425 Fawell Boulevard
Glen Ellyn, IL 60137
US

MOTOROLA SOLUTIONS - STARCOM
13108 Collections Center Drive
Chicago, IL 60693
USA

C.C.# - 1011923126-0001

Customer College of DuPage Police Department
Cust. Number 6008AI
Statement Date 3/1/2018
Billing Period 3/1/2018 - 3/31/2018
Invoice Number 343451312018

Page 2 of 2

Client Care

224-301-3386

Current Charges

<u>Quantity</u>	<u>Description</u>	<u>Item Cost</u>	<u>Item Total</u>
36	\$34 monthly Local Use Rate [3/2018]	\$34.00	\$1,224.00
Subtotal of Current Charges			\$1,224.00